GOVERNMENT OF ANDHRAPREADESH
ABSTRACT

CMRF - Payments to M/s, Singhamitra Hospital Ongole Prakasam District against the LOCs issued by Govt., under CMRF- Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 622 Dated: 27-06-2017

Read:-

From M/s Sanghamitram Hospital Ongole Prakasam District, Lr.No.Nil, dt.31.10.2016 and 7other letter along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Sanghamitra Hospital Ongole Praksam District, After careful examination of the Matter Government have issued the LOCs to M/s Sanghamitra Hospital Ongole to Extend Necessary treatment to the applicants;

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri Kilari Chinna Venkateswarlu S/o Nagaiah, Prakasam District.	29709/CMRF/2016 Dated;31.10.2016 Rs.1,08,600/-	Rs.1,19,898/-	Rs.1,08,600/-	Rs.10,860/-
2	Smt Naladala Singamma, W/o Bapaiah, Prakasam District.	37915/cmrf/2017 Daed;01.02.2017 Rs.1,62,900/- 37915CMRF/2017 Dated;07.04.2017 Rs.50,000/-	Rs.1,62,900 /- + Rs,50,000/-	Rs.2,12,900/-	Rs.21,290
3	Smt Naladala tiruoathamma, W/oN. Chenchuramaiah, Prakasam District.	48490/CMRF/2017 Dated;13.03.2017 Rs.2,50,000/-	Rs.2,50,000/-	Rs.2,50,000/-	Rs.25,000/-
4	Sri Kethamala Sudhakar Babus/o Dva Sahayam,Prakasam District.	47622/CMRF/2017 Dated;07.04.2017 Rs.2,60,000/-	Rs.2,60,000/-	Rs.2,60,000/-	Rs.26,000/-
5	Smt Muppa subbamma,S/o Subbaiah,PraksamDistrict.	41281/CMRF/2017 Dated;13.03.2017 Rs.1,08,600/-	Rs.1,08,600/-	Rs.1,08,600/-	RS.10,860/-
6	Sri Nadella Sreenvisulu,S/o Nadella Pedda Thirumala Setty, Praksam District.	44070/CMRF/2017 Dated;15.03.2017 Rs.65,000/-	Rs.65,000/-	Rs.65,000/-	RS.6,500/-

7	Sri Ketamala Devasahayam,S/oRosaiah,Prakasam District.	29054/CMRF/2016 Dated;08.12.2016 Rs.87,100/- & Dated:21.11.2016 Rs.1,62,900/-	Rs.2,50,000/-	Rs.2,50,000/-	Rs.25,000/-
8	Sri Indurthi Narayana,S/oVenkaiah, Prakasam District.	35988/CMRF/2017 Dated;03.01.2017 Rs.2,50,000/-	Rs.2,50,000/-	Rs.2,50,000/-	RS.25,000/
	Total Amount	**15,05,100/-**	**15,16,398/-**	**15,05,100/-**	**1,50,510/-**
Total Amount After deduction of TDS		**Rs.13,54 ,590/-**			

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,50,510 (Rupees One Lakh Fifty Thousand Five Hundred and Nine only) towards TDS from the total bill, hereby sanction and release an amount of Rs.13,54,590 /-(Rupees Thirteen Lakh Fifty Four thousand and Five Hundred Ninety only) through NRFT system to Sri Sangamithra Hospital Ongole Prakasam District, Bank Name Corporation Department Account No, 027501601000029 IFSC Code CORP0000275.

3. The Director Sanghamitra Hospital requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

TO
The Director,Sanghamitra Hospital, Ongole.
Copy to
The Collector & District Magistrate, Nellore West Godavari District.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,

//FORWARDED ; ; BY ORDER//

SECTION OFFICER